



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Contract Change Orders for Central City Revitalization Improvement Project, Downtown and Cherokee Lane

MEETING DATE: August 6, 1997

PREPARED BY: Public Works Director

RECOMMENDED ACTION: This item is for information only. No action is required.

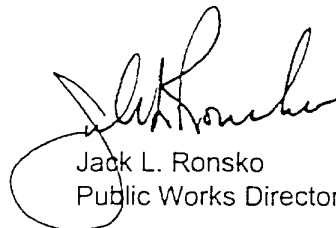
BACKGROUND INFORMATION: In accordance with the City's Contract Change Order Policy (Resolution 85-72), the City Council is being informed of the change orders approved by the City Manager for both Central City Revitalization projects.

The original contract price for the Cherokee Lane Central City Revitalization Project was \$3,865,318.00. The total cost of the Cherokee Lane change orders to date is a credit to the City of \$152,636.05. The attached Exhibit A gives a brief description of Contract Change Orders 1 through 5. More detailed descriptions of these change orders are available in the Public Works Department.

The original contract price for the Downtown Central City Revitalization Project was \$4,114,160.48. The total cost of the Downtown change orders to date is a credit to the City of \$49,398.67. The attached Exhibit A gives a brief description of the Contract Change Orders 1 through 8. More detailed descriptions of these change orders are available in the Public Works Department.

While it appears the projects are coming in well under budget, staff is still processing many change orders and contractor claims for additional costs. On the Downtown project, these total roughly \$36,000.00, and the project is far from complete. On the Cherokee Lane project, additional quantities of unit price items, which do not require change orders, already total over \$19,000.00. In addition, we have pending claims/change orders totaling over \$167,000.00.

FUNDING: Not applicable.

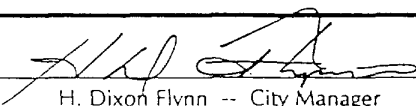

Jack L. Ronsko
Public Works Director

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JLR/WKF/lm

Attachment

APPROVED: _____


H. Dixon Flynn -- City Manager

CENTRAL CITY REVITALIZATION IMPROVEMENT PROJECTS

CONTRACT CHANGE ORDER RECAP

CHEROKEE LANE

Contract Change Order No. 1. This change order changes irrigation controllers to be compatible with the Maxicom system and makes other minor irrigation changes. Total increase is \$10,112.47.

Contract Change Order No. 2. This change order covers modifications made to the storm drain work in Cherokee Lane. The net result of this change order is an increase of \$4,247.92 to the contract.

Contract Change Order No. 3. This change order revises the landscape work in the existing medians so that its construction will be similar to the new median. Based on estimated quantities, this change order will add \$27,420.00 to the contract.

Contract Change Order No. 4. This change order provides an alternate street light pole and fixture for Cherokee Lane which meets the project lighting, aesthetic and quality requirements specified in the project manual. The City will receive a credit of \$205,000.00 for this change order. Note - The Contractor has not signed this change order yet. They have requested changes that may have a slight affect on the final price.

Contract Change Order No. 5. This change order covers additional work done by the contractor because of differing site conditions in the area south of Poplar Street on the west side of Cherokee Lane. It also furnishes the City with spare catch basin assemblies as the Cherokee Lane catch basins differ from the City Standard. This change order results in an increase to the contract of \$10,583.56.

DOWNTOWN

Contract Change Order No. 1. This change order deletes the dust-on yellow concrete bands and integral yellow Portland cement curb, gutter and sidewalk and replaces them with integral-colored concrete with white cement for the curb, gutter bands and sidewalk on School Street. It also deletes the stamped terra-cotta colored concrete sidewalk and calls for the contractor to install custom-colored concrete pavers in the sidewalk areas. The net change to the contract is a credit of \$6,565.38.

Contract Change Order No. 2. This change order revises the layout of the paving stones in the street and adds the white concrete pavers for the crosswalks. Based on estimated quantities, this change order will cost \$2,388.36.

Contract Change Order No. 3. This change order provides for an alternate lower cost street light and fixture meeting the project lighting, aesthetic and quality requirements specified in the project manual. The new lighting results in a contract credit of \$110,000.00.

Contract Change Order No. 4. This change order covers additional work done by the contractor because of differing site conditions and unforeseen items of work. This change order increases the contract by \$21,285.00.

Contract Change Order No. 5. This change order revises the concrete color for the tree wells to match the integral-colored concrete of the curb, gutter bands and sidewalk. It also revises the irrigation boxes to simplify their installation. This change order adds \$3,843.73 to the contract.

Contract Change Order No. 6. This change order is similar to Contract Change Order No. 4 in that it covers additional work due to differing site conditions and unforeseen items of work. This change order increases the contract by \$18,561.00.

Contract Change Order No. 7. This change order will compensate the contractor for work done because of insufficient or misleading information in the project documents. This change order will add \$18,478.00 to the contract.

Contract Change Order No. 8. This change order will add fibermesh reinforcement to the colored concrete to aid in reducing the cracking in the concrete. Based on estimated quantities, this change order will add \$2,610.62 to the contract.